

Purchase Order Receipt Listing

Thursday, February 02, 2017 1:10:34 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po35029 Receipt Dates from 1/24/2017 to 1/24/2017 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name VC-CAM002 Acier Onellette Inc.											
PO35029	2		M2024T3S.032	sf	1/25/2017	1/24/2017	96.0000	\$2.67	0.0000	0	\$256.67
CAD	No		2024-T3 .032 sheet m136687	sf	96.0000	PLOU01		\$256.67	0.0000	0	
	3		M304S11GA	sf	1/24/2017	1/24/2017	32.0000	\$9.11	0.0000	0	\$291.48
	No		304/316 0.125 Sheet m136687	sf	32.0000	PLOU01		\$291.48	0.0000	0	
	4		M304S12GA	sf	1/24/2017	1/24/2017	32.0000	\$9.00	0.0000	0	\$287.91
	No		304/316 0.100" Sheet m136687	sf	32.0000	PLOU01		\$287.91	0.0000	0	
	5		M304S16GA	sf	1/24/2017	1/24/2017	64.0000	\$4.85	0.0000	0	\$310.25
	No		304/316 Sheet .063 m136687	sf	64.0000	PLOU01		\$310.25	0.0000	0	
	6		M304S18GA	sf	1/24/2017	1/24/2017	64.0000	\$3.91	0.0000	0	\$250.20
	No		304/316 .050 Sheet m136687	sf	64.0000	PLOU01		\$250.20	0.0000	0	
	8		M6061T6H1.000	f	1/24/2017	1/24/2017	12.0000	\$2.98	0.0000	0	\$35.75
	No		6061-T6 HexBar 1.00 m136687	f	12.0000	PLOU01		\$35.75	0.0000	0	
	9		M6061T6R0.750	f	1/24/2017	1/24/2017	40.0000	\$1.13	0.0000	0	\$45.18
	No		6061-T6 Round Bar .750" m136687	f	40.0000	PLOU01		\$45.18	0.0000	0	
	10		71350-11	Each	1/24/2017	1/24/2017	60.0000	\$2.64	0.0000	0	\$158.28
	No		304 ANGLE 1-1/2 X 1-1/2 X 1/8 WALL m136687		60.0000	PLOU01		\$158.28	0.0000	0	
	11		71350-11	Each	1/24/2017	1/24/2017	24.0000	\$0.94	0.0000	0	\$22.63
	No		304 BAR 1/4 X 1/2 m136687		24.0000	PLOU01		\$22.63	0.0000	0	

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-CAM002 Acier Ouellette Inc.											
PO35029	12		71350-11	Each	1/24/2017	1/24/2017	8.0000	\$199.37	0.0000	0	\$1,594.93
CAD	No		304 SHEET 14GA m136687		8.0000	PLOU01		\$1,594.93	0.0000	0	
	13		71350-11	Each	1/24/2017	1/24/2017	6.0000	\$291.48	0.0000	0	\$1,748.89
	No		304 SHEET 11GA m136687		6.0000	PLOU01		\$1,748.89	0.0000	0	
	14		71401-45	Each	1/24/2017	1/24/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m136687		1.0000	PLOU01		\$0.00	0.0000	0	
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:											439.0000 0.0000 0.0000 \$5,002.18 0.0000



1

4 SHEET SS 18G SS304-2B (4 X 8) 9-89
FESS-18G483042B 3425
2 X 42' 8"
HEAT: 509161 WAS

52-10-718



ACIER QUELLETTE INC.

935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mkt: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mkt: 514-336-4246 Ext.: 866-456-4242

Order - Sales ²⁴⁵⁷ Copy

CO00011861

Customer N° CL10001056

Date 2017/01/19

Delivery date 2017/01/26

Your order N° 035029

Processed by Josianne Bourdon

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme NET 30

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD

, Ontario,

Att: CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Page 1

Product Description	Weight	Qty	U/M	PCS NB		Internal Use Only			
				CHD	EXP	B/O	IN	I	S C OUT
1 ALLU SHEET .032 (20G) 2024-T3 (4 X 12) FEAL-0324122024 3093 2 X 4'X 12' BARE HEAT: 19324187	43.30	96.00	P12, \$CIB	2.00					

Total Weight (LBS) : 43.30

Conditions :
All sold and delivered materials remain the property of "Acier Quellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Quellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Quellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Total (\$CAD) 389.41
Deposit 0.00
Balance 389.41

Prepared By :	Verified By :	Delivered By :	Time	Customer's Signature	Y	M	D

DELIVERY - CLIENT

ACIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N°

Date

Delivery date

Your order N°

Processed by

Salesman

Carrier

Credit Terme

Page

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD
, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

1

OUELLETTE VALLEYFIELD

NET 30

Josianne Bourdon

035029

2017/01/26

2017/01/19

CL10001056

Instruction F-M

Product Description

Weight

Qty

U/M

CMD

EXP

B/O

Internal Use Only

I

S

C

IN

OUT

1 ALU SHEET .032 (20G) 2024-T3 (4 X 12)

FEAL-0324122024 3093

2 X 4'X 12' BARE

HEAT:

43.30

96.00

PI2_\$CLB

Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Total Weight (Lbs) : 43.30

Prepared By :

Verified By :

Delivered By :

Time

Customer's Signature

Date

Total (\$CAD)

Y M D
17 01 26



ACIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

DELIVERY - USINE

CO00011888

Customer N° CLI0001056

Date 2017/01/19

Delivery date **2017/01/24**

Your order N° 035029

Processed by Josianne Bourdon

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme NET 30

Page 2

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD
, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Instruction F-M

Product Description	Weight	Qty	U/M	PCS NB				Internal Use Only			
				CMD	EXP	B/O	IN	I	S	C	OUT
5 HEXAGONE 6061T6 1" PLI NS000000022 1 X 12" HEAT: 201618588// 08191602	1.00	1.00	LIN \$UN								
6 ROUND ALU 3/4 6061-T6 (20) RAL-34-20 5156 2 X 20" HEAT: 66561	20.92	40.00	PL \$CLB								
7 ANGLE SS 1 1/2 X 1 1/2 X 1/8 SS304 (20R) ASS-11211218-20 1599 3 X 20" R/L HEAT: 014T	73.80	60.00	PL \$CLB								
8 FLAT SS 1/4 X 1/2 SS304 (12R) FSS-1412-12 3510 2 X 12" R/L HEAT:	10.20	24.00	PL \$CLB								

2817-01-25



DELIVERY - USINE

CO00011888

ACIER OUELLETTE INC.

935, Boul. du Havre
Sélaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N° CL10001056

Date 2017/01/19

Delivery date 2017/01/24

Your order N° 035029

Processed by Josianne Bourdon

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme NET 30

Page 3

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD
, Ontario,

Alt : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Instruction F-M

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S C
9 SHEET SS 14G SS304-2B (4 X 8) FESS-14G483042B 3412	839.94	256.00	PI2 \$CLB						
8 X 4' X 8' HEAT : X708									
10 SHEET SS 11G SS304-2B (4 X 8) FESS-11G483042B 3402	1 008.00	192.00	PI2 \$CLB						
6 X 4' X 8' HEAT: 098P									
11 4130N ROUND BAR 3/8		1.00	UN \$UN						
NS000002702 AC00002462 - * JG * - 01/30/2017 1 X 12' HEAT: Handwritten: <i>Handwritten signature</i>						P/O			

Next Page...

2017-01-25



DELIVERY - USINE

C000011888

ACIER OUELLETTE INC.

935, Boul. du Hâvre
Salisbury de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N°

Date

Delivery date

Your order N°

Processed by

Salesman

Carrier

Credit Terme

Page

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD
Ontario,

Alt : CHANTAL LAVOIE Tél.: 613-632-5200

Instruction F-M

Delivery Route 5

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S C
									OUT

Total Weight (Lbs) : 2 570.27

Conditions :

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Prepared By :

Verified By :

Delivered By :

Time

Customer's Signature

Date

Total (\$CAD)

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4439827

CUSTOMER PO NUMBER: C73309-2	WORK PACKAGE:	CUSTOMER PART NUMBER:	SHIP RUN/LOAD: 103742/9	GOVT CONTRACT NUMBER:
KAISER ORDER NO: 1222679-2	SHIP DATE: 11-NOV-2016	ALLOY: 2024	CLAD: BARE	TEMPER: T3
PRODUCT DESCRIPTION: HT Flat Sheet				
WEIGHT SHIPPED: 3292 LB	QUANTITY: 146 PCS EST.	TRUCK B/L #: 2063459	GAUGE: 0.0320 IN (0.8128 MM)	DIAMETER/WIDTH: 48.000 IN (1219.2 MM)
			LENGTH: 144.000 IN (3657.6 MM)	

MHU 2058042: LOT 193241B7: 146 pieces; *D656966*

Certified Specifications

✓ AMS 4037/RevQ
CMMP 019/RevD

✓ AMS-QQ-A-250/4/RevB
✓ CMMP 025/RevV

✓ ASTM B 209/Rev14

Test Code: 1504

Lot: 193241B7

Cast 300

Drop 62

Test Results

Ingot 3

Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	67.3 : 67.9 (464 : 468)	45.7 : 45.8 (315 : 316)	15.0 : 19.4

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.08	0.18	4.7	0.55	1.3	0.01	0.10	0.02	0.01	0.00	TOT 0.05

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15

Aluminum Remainder

KAISER ALUMINUM

Trantwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4439827

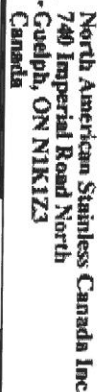
CERTIFICATION

Kaiser Aluminum, Trantwood Works, is ISO 9001, AS9100, and ISO 14001 certified, and hereby certifies that all material shipped under this order:

- ^a has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein.
 - ^b All test equipment and measuring devices are calibrated and certified in accordance applicable specifications. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture.
 - ^c was melted in the United States of America or a qualifying country per DFARS 225.872-11e, was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.
 - ^d has been chemically processed in compliance with AMS 2772, where applicable.
 - ^e is mercury free, within the limits of detection of ASTM E1218 (<1ppm).
 - ^f is in compliance with RoHS 2, European Union Directive 2011/65/EU.
 - ^g is in compliance with European Chemical Agency, ECHA, REACH regulations, (EC) No 1907/2006, and Kaiser regularly monitors these regulations for updates.
 - ^h is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.
 - ⁱ is free of weld repair.
 - ^j meets the reporting requirements of EN10204, Type 3.1.
- Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on this certificate may be punished as a felony under federal law.



JAMES HEMENWAY, TECHNICAL PROCESS MANAGER



METALLURGICAL TEST REPORT

6870 Highway 42 East
Ghent, KY 41045-9615
(502) 347-6000

Certificato: 214955 11

007025 001

Date: 9/02/2016 Page: 1

Steel: 304/304L

पृष्ठ संख्या: ३४

CORRECTION: ASTM A362/15 A; 180Bend-OK

Your order: C17045

WAS order: DS 0010142 01

STATIONERS STREET, SUITE 200, WASHINGTON, D.C. 20004

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840.

РЕЗУЛТАТИ

Mat'l is Free of Mercury Contamination, No weld repairs.
 RN 10204; 2004 3.1; ROHS 1 & 2 Compliant
 Material is Free of Radioactive Contamination
 Steel Making Process: EAF, AOD, & Cast. Casting
 Product Mfg. by a Quality Mfg. Sys. in Conf. w/ISO 9001
 Melted & Manufactured in the USA; Mat'l is PPMs Compliant

8483575

CHEMICAL ANALYSIS

CM(Country of Malt) E8(Spain) US(United States) ZA(South Africa) JP(Japan)

Lab Accreditation Bureau, 180/TKC 17025, Certificate# 123223
(South Africa) JP(japan) Chemical Analysis per ASTM A751/14e

| HEAT | CH | C % | CR % | CU % | MM % | MO % | M % | NI % | P % | S % |
|------|------|-------|---------|-------|--------|-------|-------|--------|-------|-------|
| 098P | DS | .0246 | 18.3860 | .4500 | 1.8415 | .2960 | .0901 | 8.1920 | .0290 | .0010 |
| | DAS | | | | | | | | | |
| | 9 | 87 % | | | | | | | | |
| | 9-85 | .2635 | | | | | | | | |

MECHANICAL PROPERTIES

| Product Id# | Coil # | 1 d
0.1
C T | DPS
KSI | 20C
KSI | .2% YS
KSI | 20C
KSI | ELONG
% | Hard
PS | Tail
Hard |
|-------------|--------|-------------------|------------|------------|---------------|------------|------------|------------|--------------|
| DY2279 | 02098P | F T | 96.71 | 52.11 | 46.78 | 90.00 | 88.50 | | |

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr

KRIS LARK

9/02/2016



METALLURGICAL TEST REPORT

6870 Highway 42 East
Cheney, KY 41045-9615
(502) 347-6000

Certified: 213903 2

Date: 6/31/2016 Page: 1

Question: 007025 001

Steel: 304/304L

File #: 20

Your order: C17045

WMS Order: DS 0010142 05

CONTROL: ASTM A262/15 A, 100B and -OK

PRODUCT DESCRIPTION:

STAINLESS STEEL SHEET, C.N. ANNEALED & PICKLED; UNS 30400/30403
ASTM A240/15B/A480/15, A666/15, ASME SA240/15, SA480/15, SA666/15
CHEM ONLY OR FOLLOWING ASTM: A276/15, A679/15, A684/15, A312/16
CHEM ONLY OR FOLLOWING ASME: SA312/13, SA479/13
AMS 5511/5513 DINK; MIL-5059D AND(X CRIM WEAS) - MIL-4043B
NACE MR0175/ISO 15156-3:2009 A, M00103/07:Q8876D-A X MAG PERM
KIT. SOLUTON ANNEAL TEMP 1900F WATER QUENCHED

РБМН РББ :

Mat'l is Free of Mercury Contamination. No weld regaler.
 MS 10204-2004 3.1; Roks 1 & 2 Compliant
 Material is Free of Radioactive Contamination
 Steel Making Process: EAF, MOD. & Cont. Casting
 Product Mfg. by a Quality Mfg. Co. in Conf. w/AS9100
 Welded & Manufactured in the USA; Mat'l is DPAAS Compliant

P477901

CHEMICAL ANALYSIS

Country of Origin

US(Unite

South Africa) JF(Japan)

Chemical Analysis per ASTM A751/14a

| HEAT | DAS | CM | C % | CR % | CU % | HR % | HO % | IN % | NI % | P % | S % |
|------|-----|----|-------|---------|-------|--------|-------|-------|--------|-------|-------|
| 096W | 9 | 05 | .0200 | 18.1475 | .4345 | 1.7740 | .2835 | .0698 | 6.0960 | .0280 | .0012 |

9-89

2145

MECHANICAL PROPERTIES

| Product Id# | Coil # | 1
0 1
0 2 | 4
UTB
KSI | 20C
20C | 75
75 | 20C
20C | Strong
K | Hard
RB | Tell
Hard |
|-------------|--------|-----------------|-----------------|------------|----------|------------|-------------|------------|--------------|
| DK1737 | 02096W | 2 T | 94.65 | 44.85 | 55.83 | 85.00 | 86.00 | | |


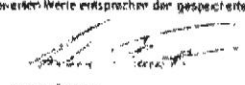
NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical Dept. MTE


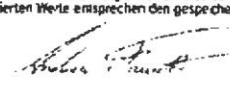
KRIS LARK

8/31/2016

571770

| | | | | | | | | | | | |
|--|---|---|--|--|---|--|-------|------|------|-------|------|
| Manufacturer / Fabricante / Herstellerwerk
 | | Type of document / Tipo de documento / Art der Prüfbescheinigung
INSPECTION CERTIFICATE
CERTIFICADO DE INSPECCION
ABNAHMEPRÜFZEUGNIS
according to / de acuerdo con / nach
EN 10204-3.1 | | Document number / N° de certificado / Bescheinigungs-Nr.
0000176860 /
Page / Página / Seite
1 / 1 | | | | | | | |
| 1 Steel Drive; P.O. Box 13000; Calvert, AL 36513-1300 | | | | | | | | | | | |
| Customer's order number / N° de Pedido Cliente / Kundennummer
C16564 | | | Manufacturer's works order no. / N° de Pedido Manufactura / Werksauftrag
901184046 / 003 | | | | | | | | |
| Delivery note no. / N° de Entrega / Lieferschein-Nr.
85380538 / 020 | | | Product / Producto / Erzeugnis
SHEET/NO.JAS/BLECH | | | | | | | | |
| Terms of delivery / Condiciones de entrega / Lieferbedingungen
ASTM A240/240M, ASME SA-240 Sec. II Part A Ed. 2015
ASTM A480/480M, ASME SA-480 Sec. II Part A Ed. 2015
ASTM A666-15 | | | Steel grade and quality / Acero / Stahlsorte und Gütegruppe
TYPE 304L/304 | | | | | | | | |
| Customer's material no. / N° de material del cliente / Kundenmaterial-Nr.
 | | Product dimensions (Thickness / Width / Length) / Dimensiones (Espesor / Ancho / Largo) / Maße des Erzeugnisses (Dicke / Breite / Länge)
1.15 mm x 1,219.20 mm x 2,438.40 mm
0.0451 inch x 48.0000 inch x 96.0000 inch | | Steelmaking procedure / Proceso de manufact. / Herstellart
AOD | | | | | | | |
| Finish / Acabado / Ausführung
11C / 2B | | | | | | | | | | | |
| Packing No. / N° de Enpaque / Paket-Nr. | No of pieces / Piezas / Stückzahl | Actual weight / Peso actual / Ist-Gewicht | Coil No. / Bobina No. / Band-Nr. | Heat No. / Colada / Schmelztemp. | Sample Id. / N° de muestra / Proben-Id. | | | | | | |
| 6866528 | 50 P004871 | 3,170 lb / 1,438 kg | 767869 | 509161 | 1000349522 | | | | | | |
| 6866548 | 50 P004872 | 3,172 lb / 1,439 kg | 767869 | 509161 | 1000349522 | | | | | | |
| 6866568 | 50 P004873 | 3,170 lb / 1,438 kg | 767869 | 509161 | 1000349522 | | | | | | |
| Sum / Suma / Summe | 150 | 9,512 lb / 4,315 kg | | | | | | | | | |
| Heat / Colada / Schmelze | Country of Heat / País de colada / Erzhmelzungsland | Chemical composition / Composicion Quimica / Chemische Zusammensetzung | | | | | | | | | |
| 509161 | USA | % C | % Si | % Mn | % P | % S | % Cr | % Mo | % Ni | % N | % Cu |
| | | 0.027 | 0.36 | 1.40 | 0.030 | 0.0010 | 18.16 | 0.41 | 8.03 | 0.060 | 0.46 |
| Sample Position / Localiz. de la muestra / Probenlage | TRANSVERSE | | | | | | | | | | |
| Inspection lot / Lote de inspección / Prüflot | YS0.2% | TS | EL A2" | HRB | | | | | | | |
| | PSI / MPa | PSI / MPa | % | | | | | | | | |
| 1000349522 | 42,929 / 296 | 93,111 / 642 | 56.6 | 82 | | | | | | | |
| 1000350176 | 42,204 / 291 | 92,675 / 639 | 57.3 | 82 | | | | | | | |
| Dimensions surface / Dimensiones Superficie / Maße Oberfläche
Test of identity (spectrum analysis) / Control de identidad (análisis espectroscópico) / Verwechslungsprüfung (Spektralanalyse) | | | | | | | | | | | |
| Heat Treatment: Solution annealed 1920°F Min / Air cooled
Bending test: O.K.
No welding or weld repairs were performed on this material
DFARS 225.872-I Compliant
No intentional additions of Mercury compounds were made or used
Free of radioactive contamination
EU RoHS Directive 2011/65/EU Compliant
Product manufactured in the USA
Country of Heat as per ISO 3168-1 | | | | | | | | | | | |
| Originator of the document / Origenador de documento / Aussteller der Bescheinigung
Outokumpu Stainless USA, LLC
An ISO 9001:2008 certified company
EU PED 97/23/EC, Annex I, 4.3 certified | | The information provided is a true copy of data on file / Los valores mostrados corresponden a los datos archivados / Die angegebenen Werte entsprechen den gespeicherten Daten

Andrew Fauces
Phone: +1 251 829 3492 | | | | Date of issue and validation / Fecha de emisión y validación / Datum Ausstellung / Bestätigung
01/29/2016
This document shall not be altered or reproduced, except in full. Falsified, fictitious, or false statements or entries may be prosecuted by law. | | | | | |
| Certificate is generated automatically / Certificado es generado automáticamente / Das Zeugnis wurde elektronisch erstellt | | Name of expert / Nombre de experto / Name des Sachverständigen
 | | | | | | | | | |

3407. 12GA.

| | | | | | | | | | | | |
|---|---|--|----------------------------------|---|---|--------|-------|------|------|-------|------|
| Manufacturer / Fabricante / Herstellerwerk
outokumpu  | | Type of document / Tipo de documento / Art der Prüfbescheinigung
INSPECTION CERTIFICATE
CERTIFICADO DE INSPECCION
ABNAHMEPRÜFZEUGNIS
according to / de acuerdo con / nach
EN 10204-3.1 | | Document number / N° de certificado / Bescheinigungs-Nr.
0000184867 /
Page / Página / Seite:
1 / 1 | | | | | | | |
| 1 Steel Drive; P.O. Box 13000; Calvert, AL 36513-1300 | | Customer's order number / N° de Pedido Cliente / Kundenbestellnr.
C16624
Manufacturer's work order no. / N° de Pedido Manufactura / Werksauftragsnr.
901196034 / 001
Delivery note no. / N° de Entrega / Lieferschein Nr.
85389203 / 010
Product / Producto / Erzeugnis
SHEET/HOJAS/BLECH | | | | | | | | | |
| Terms of delivery / Condiciones de entrega / Lieferbedingungen
ASTM A240/240M, ASME SA-240 Sec.II Part A Ed. 2015
ASTM A480/480M, ASME SA-480 Sec.II Part A Ed. 2015 | | Steel grade and quality / Acero / Stahlsorte und Gütegruppe
TYPE 304L/304 | | | | | | | | | |
| Customer's material no. / N° de material del cliente / Kundenmaterial-Nr.
 | | Product dimensions (Thickness / Width / Length) / Dimensiones (Espesor / Ancho / Largo) / Maße des Erzeugnisses (Dicke / Breite / Länge)
2.54 mm x 1,219.20 mm x 2,438.40 mm
0.1000 inch x 48.0000 inch x 96.0000 inch | | Steelmaking procedure / Proceso de manufact. / Herstellan
AOD
Finish / Acabado / Ausführung
HLc / 2B | | | | | | | |
| Packing-No. / N° de Empaque / Paket-Nr. | No. of pieces / Piezas / Stückzahl | Actual weight / Peso actual / Ist-Gewicht | Coil No. / Bobina No. / Band-Nr. | Heat No. / Colada / Schmelztemp. | Sample Id. / N° de muestra / Proben-Id. | | | | | | |
| 7000780 | 23 P917035 | 3,042 lb / 1,380 kg | 770675 | 509733 | 1000363613 | | | | | | |
| 7000784 | 23 P987319 | 3,036 lb / 1,377 kg | 770675 | 509733 | 1000363613 | | | | | | |
| 7000814 | 23 P987320 | 3,036 lb / 1,377 kg | 770675 | 509733 | 1000363613 | | | | | | |
| Sum / Suma / Summe | 69 | 9,114 lb / 4,134 kg | | | | | | | | | |
| Heat / Colada / Schmelze | Country of Melt / País de colada / Erbschmelzland | Chemical composition / Composición Química / Chemische Zusammensetzung | | | | | | | | | |
| 509733 | USA | % C | % Si | % Mn | % P | % S | % Cr | % Mo | % Ni | % N | % Cu |
| | | 0.023 | 0.32 | 1.24 | 0.025 | 0.0020 | 18.11 | 0.30 | 8.03 | 0.068 | 0.44 |
| Sample Position / Localiz. de la muestra / Probenlage | TRANSVERSE | | | | | | | | | | |
| Inspection lot / Lote de inspección / Prüflot | YS0.2%
PSI / MPa | TS
PSI / MPa | E. A2"
% | HRB | | | | | | | |
| 1000363613 | 45,105 / 311 | 90,935 / 627 | 56 | 81 | | | | | | | |
| 1000363614 | 43,945 / 303 | 90,500 / 624 | 57.6 | 81 | | | | | | | |
| Dimensions-surface / Dimensiones-Superficie / Maße-Oberfläche: OK
Test of identity (spectrum analysis) / Control de identidad (análisis espectrográfico) / Verwechslungsprüfung (Spektralanalyse): OK
Heat Treatment: Solution annealed 1920°F Min / Air cooled
No welding or weld repairs were performed on this material
No intentional additions of Mercury compounds were made or used
Free of radioactive contamination
EU RoHS Directive 2011/65/EU Compliant
Product manufactured in the USA
Country of Heat as per ISO 3166-1 | | | | | | | | | | | |
| Originator of the document / Originador del documento / Aussteller der Bescheinigung
Outokumpu Stainless USA, LLC
An ISO 9001: 2008 certified company
EU PED 97/23/EC, Annex I, 4.3 certified
Certificate is generated automatically / Certificado es generado automáticamente / Das Zeugnis wurde elektronisch erstellt | | The information provided is a true copy of data on file / Los valores mostrados corresponden a los datos archivados / Die gemieterten Werte entsprechen den gespeicherten Daten

Andrew Falcon
Phone: +1 251 629 5492
Name of expert / Nombre del experto / Name des Sachverständigen | | Date of issue and validation / Fecha de emisión y validación / Datum Ausstellung / Bestätigung
03/14/2016
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COM 11887 1036

10246

Certificate of Mill Test Results

201m17
Pg 1/1

RI VTM-498303-001
de l'analyse faite par un laboratoire qualifié.
SIGNED PAR: LUCY TRUGLIO

PO/Ref AC00002463
Nous certifions que le document reproduit ici est
une copie conforme du rapport fourni par le
fournisseur du matériel ou les données résultant

ACIER OUELLETTE DIV-VALLEY TRIFOLD
BARRER HEX ATUM. 6061-T6511
1.00" X 144.0000"
PART NO.



Service Center Metals
5850 Quality Way
Prince George, VA 23875

CERTIFIED INSPECTION REPORT AND TEST RESULTS FOR EXTRUDED PRODUCTS



OUR ORDER NUMBER
276498

ITEM
1

CERTIFICATION
ASTM-B221-14 StencilCont
SPECIFICATION
AMS-QQA-200/8 Rev-A

DATE OF SHIPMENT
10/28/2016
SALES PERSON
D. Schroeder (Canada)

MANIFEST NUMBER
312224
CUSTOMER PO
VIM-638221
CUSTOMER PART NUMBER
XB0058

QTY
Quantity Certified
415 lbs
34 pcs

We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown. Items produced and certified as 6061-T6511 also meet the requirements of 6061-T6. This product is RoHS-2, REACH, and DFARS compliant.

Mechanical Properties

| Tests | Lot No. |
|-------|-----------|
| 1 | 201618588 |

| Test Data | | | | Yield Strength (KSI) | | Percent Elongation | |
|---------------------------------|-------|-------|-------|----------------------|-------|--------------------|-------|
| Ultimate Tensile Strength (KSI) | | | | min | max | min | max |
| min | max | min | max | min | max | min | max |
| 47.10 | 47.10 | 43.90 | 43.90 | 43.90 | 43.90 | 19.00 | 19.00 |
| 10/26/16 | | | | | | | |

DAS
14
9-89
17/10/27

Chemical Composition for Aluminum Alloy 6061

| Cast # | Lot No. | Alloy | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti | Al | Each | Total | Others | Melt Source |
|----------|-----------|-------|------|------|------|------|------|------|------|------|-------|------|-------|--------|--------------------------|
| 08191602 | 201618588 | 6061 | 0.77 | 0.39 | 0.30 | 0.10 | 0.91 | 0.16 | 0.05 | 0.02 | 87.30 | 0.05 | 0.15 | | United States of America |

Print Date: 10/28/2016

Calvin J. Wiggins

SCM products are melted and extruded in the USA

Calvin J. Wiggins, Director of Quality & Technical Services

Rev 06/10

64313

RAL 34

46124

325 rue Avon
 Pointe-Clair, QC, Canada H9R 5M3
 Téléphone (514) 697-5120
 Fac-simile (514) 694-8310

sapa:

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer : **LES ACIERS TRANSBEC (1997) LTÉE.**

Adresse / Address : **4054 BOUL. LE CORBUSIER, #201
 LAVAL, QC
 H7L5R2**

commande Sapa / Sapa order # : **6050261**

bon de commande / Purchase order # : **OU-46056**

de matrice / Die # : **MS 9909**

Description : **3/4" ROD**

Alliage & trempage / Alloy & temper : **6061 T6** Longueur / Length : **6097 mm**

Contrôle / Control # : **68684-1**

Coulée / Cast # : **66561**

Dureté Rockwell E /
 Rockwell E hardness : **89 HRE**

Min. requis /
 Min. required : **88 HRE**

Max. permis /
 Max. permitted : **100 HRE**

Composition chimique typique / Typical chemical composition :

| | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti |
|-------|-------------|-------------|-------------|-------------|-------------|-------------|----------|----------|
| 6063 | 0.20 - 0.60 | 0.35 Max | 0.10 Max | 0.10 Max | 0.45 - 0.90 | 0.10 Max | 0.10 Max | 0.10 Max |
| 6065 | 0.60 - 0.70 | 0.35 Max | 0.10 Max | 0.10 Max | 0.40 - 0.60 | 0.10 Max | 0.10 Max | 0.10 Max |
| 6065A | 0.66 - 0.74 | 0.14 - 0.28 | 0.08 - 0.16 | 0.18 - 0.26 | 0.46 - 0.54 | 0.03 Max | 0.05 Max | 0.05 Max |
| 6061 | 0.40 - 0.80 | 0.70 Max | 0.15 - 0.40 | 0.15 Max | 0.80 - 1.20 | 0.04 - 0.35 | 0.25 Max | 0.15 Max |
| 6351 | 0.7 - 1.3 | 0.5 Max | 0.10 Max | 0.40 - 0.80 | 0.40 - 0.60 | --- | 0.20 Max | 0.20 Max |

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-14 excepté pour la section 8.2 (nombre de spécimen).

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-14 except for section 8.2 (number of specimen)

Sincèrement vôtre,
 Yours truly,

date : **2016-07-15**

DAS
 14
 9-89

17/01/27



Gilles Pelletier
 Technicien de la qualité
 Quality technician

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H304518GA

PO / BATCH NO.: P035029/M136687

DATE: 17-01-26

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .050"

QUANTITY RECEIVED: 64 sq/ft

THICKNESS RECEIVED: .046"

QUANTITY INSPECTED: 64 sq/ft

SHEET SIZE ORDERED: 4'x8'

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4'x8'

| DESCRIPTION | NCR
(Check
Y/N) | | COMMENTS |
|--|------------------------------------|------------------------------------|-----------|
| SURFACE DAMAGE | Y | <input checked="" type="radio"/> N | |
| CORRECT FINISH | <input checked="" type="radio"/> Y | N | |
| CORROSION | Y | <input checked="" type="radio"/> N | |
| CORRECT GRAIN DIRECTION | <input checked="" type="radio"/> Y | N | |
| CORRECT MATERIAL | <input checked="" type="radio"/> Y | N | |
| CORRECT THICKNESS | <input checked="" type="radio"/> Y | N | |
| PHOTO REQUIRED | <input checked="" type="radio"/> Y | <input checked="" type="radio"/> N | |
| CORRECT MATERIAL | <input checked="" type="radio"/> Y | N | ASTM A240 |
| CORRECT REF # TO LINK CERT | <input checked="" type="radio"/> Y | N | H7 509161 |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="radio"/> Y | N | |
| CORRECT M# ON THE MATERIAL | <input checked="" type="radio"/> Y | N | |
| DOES THIS MATERIAL REQUIRE
ENGINEERING SIGN OFF | Y | N | |
| DOES THIS REQUIRE AN
EXTRUSION REPORT | Y | N | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.
RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|--|
| TYPE OF MATERIAL
SIZE OF TEST SAMPLE
HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D | |
| | | | | | |
| | | | | | |

testers located in the Quality Office

| | | | |
|-------------------------|--|--|--|
| QC 18 INSPECTION | | ENGINEERING SIGNOFF (if required) | |
| INSPECTED BY: <u>9</u> | | SIGNED OFF BY: _____ | |
| DATE: <u>17-01-25</u> | | DATE: _____ | |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304316GA
 DATE: 17-01-26

PO / BATCH NO.: P035029 / M136687

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 64 sq / ft
 QUANTITY INSPECTED: 64 sq / ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .03
 THICKNESS RECEIVED: .053
 SHEET SIZE ORDERED: 4' x 8'
 SHEET SIZE RECEIVED: 4' x 8'

| DESCRIPTION | NCR
(Check
Y/N) | COMMENTS |
|--|---|-----------|
| SURFACE DAMAGE | <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N | |
| CORRECT FINISH | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| CORROSION | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | |
| CORRECT GRAIN DIRECTION | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| CORRECT THICKNESS | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| PHOTO REQUIRED | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | ATSM A240 |
| CORRECT REF # TO LINK CERT | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | HT# 0966W |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| CORRECT M# ON THE MATERIAL | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| DOES THIS MATERIAL REQUIRE
ENGINEERING SIGN OFF | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | |
| DOES THIS REQUIRE AN
EXTRUSION REPORT | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.
RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|--|
| TYPE OF MATERIAL | HRC | HRB | DUR A | DUR D | |
| SIZE OF TEST SAMPLE | | | | | |
| HARDNESS / DUROMETER READING | | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|--------------------------------------|-----------------------------------|
| INSPECTED BY: <u>DAS</u>
<u>9</u> | SIGNED OFF BY: _____ |
| DATE: <u>17-01-26</u>
<u>9-89</u> | DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M30451164
DATE: 17-01-26

PO / BATCH NO.: P035029 / M136697

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 32 29/04
QUANTITY INSPECTED: 32 29/04
QUANTITY REJECTED: 0

THICKNESS ORDERED: .125
THICKNESS RECEIVED: .113
SHEET SIZE ORDERED: 4 x 8
SHEET SIZE RECEIVED: 4 x 8

| DESCRIPTION | NCR
(Check
Y/N) | COMMENTS |
|--|-----------------------|-----------|
| SURFACE DAMAGE | Y (N) | |
| CORRECT FINISH | (Y) N | |
| CORROSION | Y (N) | |
| CORRECT GRAIN DIRECTION | (Y) N | |
| CORRECT MATERIAL | (Y) N | |
| CORRECT THICKNESS | (Y) N | |
| PHOTO REQUIRED | Y (N) | |
| CORRECT MATERIAL | (Y) N | A57M A240 |
| CORRECT REF # TO LINK CERT | (Y) N | CR3P |
| CORRECT MATERIAL IDENTIFICATION | (Y) N | |
| CORRECT M# ON THE MATERIAL | (Y) N | |
| DOES THIS MATERIAL REQUIRE
ENGINEERING SIGN OFF | Y (N) | |
| DOES THIS REQUIRE AN
EXTRUSION REPORT | Y (N) | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.
RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|--|
| TYPE OF MATERIAL | HRC | HRB | DUR A | DUR D | |
| SIZE OF TEST SAMPLE | | | | | |
| HARDNESS / DUROMETER READING | | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | | ENGINEERING SIGNOFF (if required) | |
|------------------------|----------------------|-----------------------------------|--|
| INSPECTED BY: <u>9</u> | SIGNED OFF BY: _____ | | |
| DATE: <u>17-01-25</u> | DATE: _____ | | |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M2024T35.032

PO / BATCH NO.: D35029/M136687

DATE: 17.01.26

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .032"

QUANTITY RECEIVED: 96 sq/ft

THICKNESS RECEIVED: .030"

QUANTITY INSPECTED: 96 sq/ft

SHEET SIZE ORDERED: 96 sq/ft

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 96 sq/ft

| DESCRIPTION | NCR
(Check
Y/N) | | COMMENTS |
|--|------------------------------------|------------------------------------|--------------|
| SURFACE DAMAGE | Y | N | |
| CORRECT FINISH | <input checked="" type="radio"/> Y | N | |
| CORROSION | Y | <input checked="" type="radio"/> N | |
| CORRECT GRAIN DIRECTION | <input checked="" type="radio"/> Y | N | |
| CORRECT MATERIAL | <input checked="" type="radio"/> Y | N | |
| CORRECT THICKNESS | <input checked="" type="radio"/> Y | N | |
| PHOTO REQUIRED | Y | <input checked="" type="radio"/> N | |
| CORRECT MATERIAL | <input checked="" type="radio"/> Y | N | ASTM 209 |
| CORRECT REF # TO LINK CERT | <input checked="" type="radio"/> Y | N | HT# 19324187 |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="radio"/> Y | N | |
| CORRECT M# ON THE MATERIAL | <input checked="" type="radio"/> Y | N | |
| DOES THIS MATERIAL REQUIRE
ENGINEERING SIGN OFF | Y | <input checked="" type="radio"/> N | |
| DOES THIS REQUIRE AN
EXTRUSION REPORT | Y | <input checked="" type="radio"/> N | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.
RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|--|
| TYPE OF MATERIAL
SIZE OF TEST SAMPLE
HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D | |
| | | | | | |
| | | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|-------------------------|-----------------------------------|
| INSPECTED BY: <u>JD</u> | SIGNED OFF BY: _____ |
| DATE: <u>17.01.26</u> | DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 6061T6 H1.000

PO / BATCH NO: 35029/136687

DATE: 17/01/27

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: 1.00

QUANTITY RECEIVED: 12'

THICKNESS RECEIVED: 1.00

QUANTITY INSPECTED: 12'

SHEET SIZE ORDERED: _____

QUANTITY REJECTED: _____

SHEET SIZE RECEIVED: _____

| DESCRIPTION | NCR
(Check
Y/N) | | COMMENTS |
|--|-------------------------------------|-------------------------------------|---------------------------------|
| SURFACE DAMAGE | Y | <input checked="" type="checkbox"/> | |
| CORRECT FINISH | <input checked="" type="checkbox"/> | N | |
| CORROSION | Y | <input checked="" type="checkbox"/> | |
| CORRECT GRAIN DIRECTION | <input checked="" type="checkbox"/> | N | |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> | N | <u>6061T6</u> |
| CORRECT THICKNESS | <input checked="" type="checkbox"/> | N | <u>1.00</u> |
| PHOTO REQUIRED | Y | <input checked="" type="checkbox"/> | |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> | N | <u>AMS-QQ-A-200/8</u> |
| CORRECT REF # TO LINK CERT | <input checked="" type="checkbox"/> | N | <u>HEAT# 201618588/08191602</u> |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="checkbox"/> | N | <u>6061T6 H1.000</u> |
| CORRECT M# ON THE MATERIAL | <input checked="" type="checkbox"/> | N | <u>136687</u> |
| DOES THIS MATERIAL REQUIRE
ENGINEERING SIGN OFF | Y | <input checked="" type="checkbox"/> | |
| DOES THIS REQUIRE AN
EXTRUSION REPORT | Y | <input checked="" type="checkbox"/> | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.
RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|--|
| TYPE OF MATERIAL
SIZE OF TEST SAMPLE
HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D | |
| | | | | | |
| | | | | | |

testers located in the Quality Office

| QC:18 INSPECTION | | ENGINEERING SIGNOFF (if required) | |
|-------------------------|----------------------|-----------------------------------|--|
| INSPECTED BY: <u>14</u> | SIGNED OFF BY: _____ | | |
| DATE: <u>17/01/27</u> | DATE: _____ | | |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061TL R.750
 DATE: 17/01/27

PO / BATCH NO: 35029/136687

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 40'
 QUANTITY INSPECTED: 40'
 QUANTITY REJECTED: _____

THICKNESS ORDERED: .750
 THICKNESS RECEIVED: .743
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

| DESCRIPTION | NCR
(Check
Y/N) | COMMENTS |
|--|--|---------------------------------|
| SURFACE DAMAGE | Y <input checked="" type="radio"/> N <input type="radio"/> | |
| CORRECT FINISH | <input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/> | |
| CORROSION | Y <input type="radio"/> N <input checked="" type="radio"/> | |
| CORRECT GRAIN DIRECTION | <input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/> | |
| CORRECT MATERIAL | <input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/> | <u>6061TL</u> |
| CORRECT THICKNESS | <input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/> | <u>.743</u> |
| PHOTO REQUIRED | Y <input type="radio"/> N <input checked="" type="radio"/> | |
| CORRECT MATERIAL | <input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/> | <u>AMS-QQ-A-200/8 ASTM B221</u> |
| CORRECT REF # TO LINK CERT | <input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/> | <u>HEAT # 66561</u> |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/> | <u>M6061TL R.750</u> |
| CORRECT M# ON THE MATERIAL | <input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/> | <u>M136687</u> |
| DOES THIS MATERIAL REQUIRE
ENGINEERING SIGN OFF | Y <input type="radio"/> N <input checked="" type="radio"/> | |
| DOES THIS REQUIRE AN
EXTRUSION REPORT | Y <input type="radio"/> N <input checked="" type="radio"/> | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.
RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|--|
| TYPE OF MATERIAL
SIZE OF TEST SAMPLE
HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D | |
| | | | | | |
| | | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | | ENGINEERING SIGNOFF (if required) | |
|--------------------------|----------------------|-----------------------------------|--|
| INSPECTED BY: <u>DAS</u> | SIGNED OFF BY: _____ | | |
| DATE: <u>17/01/27</u> | DATE: _____ | | |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304512GA
DATE: 17-01-26

PO / BATCH NO.: PO 35029 / M136687

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 32 sq/Ft
QUANTITY INSPECTED: 32 sq/Ft
QUANTITY REJECTED: 0

THICKNESS ORDERED: .100"
THICKNESS RECEIVED: .098"
SHEET SIZE ORDERED: 4'x8'
SHEET SIZE RECEIVED: 4'x8'

| DESCRIPTION | NCR
(Check
Y/N) | COMMENTS |
|--|-----------------------|------------|
| SURFACE DAMAGE | Y (N) | |
| CORRECT FINISH | (Y) N | |
| CORROSION | Y (N) | |
| CORRECT GRAIN DIRECTION | (Y) N | |
| CORRECT MATERIAL | (Y) N | |
| CORRECT THICKNESS | (Y) N | |
| PHOTO REQUIRED | Y (N) | |
| CORRECT MATERIAL | (Y) N | ASTM A240 |
| CORRECT REF # TO LINK CERT | (Y) N | HT# 509733 |
| CORRECT MATERIAL IDENTIFICATION | (Y) N | |
| CORRECT M# ON THE MATERIAL | (Y) N | |
| DOES THIS MATERIAL REQUIRE
ENGINEERING SIGN OFF | Y (N) | |
| DOES THIS REQUIRE AN
EXTRUSION REPORT | Y (N) | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.
RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|--|
| TYPE OF MATERIAL | HRC | HRB | DUR A | DUR D | |
| SIZE OF TEST SAMPLE | | | | | |
| HARDNESS / DUROMETER READING | | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | | ENGINEERING SIGNOFF (if required) | |
|------------------------|----------------------|-----------------------------------|--|
| INSPECTED BY: <u>9</u> | SIGNED OFF BY: _____ | | |
| DATE: <u>17-01-26</u> | DATE: _____ | | |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35029**

Purchase Order Date 1/19/2017

PO Print Date 1/19/2017

Page Number 1 of 6

Order From :

VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JAN 19 2017

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

| Line Nbr | Reference
Vendor Part Number
Line Comments
Delivery Comments | Description/
Mfg ID | Req Date/
Taxable
Promise Date | CD | Req Qty/
Unit of
Measure | PO Unit Price | Extended
Price |
|----------|---|------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
|----------|---|------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|

| | | | | | | | |
|---|--------------|--------------------|-------------------------------|--|-------------|--------|----------|
| 1 | M2024T3S.040 | 2024-T3 .040 sheet | 1/24/2017
Yes
1/24/2017 | | 48.00
sf | \$5.20 | \$249.42 |
|---|--------------|--------------------|-------------------------------|--|-------------|--------|----------|

MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037
OR ASTM B209

Line Total: \$249.42

| | | | | | | | |
|---|--------------|--------------------|-------------------------------|--|-------------|--------|----------|
| 2 | M2024T3S.032 | 2024-T3 .032 sheet | 1/25/2017
Yes
1/25/2017 | | 96.00
sf | \$3.59 | \$344.61 |
|---|--------------|--------------------|-------------------------------|--|-------------|--------|----------|

MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037
OR ASTM B209

Line Total: \$344.61

PO Instructions: SOU0012100,SOU0012013,SOU0011906

Note:

1/19/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35029**

Purchase Order Date 1/19/2017

PO Print Date 1/19/2017

Page Number 2 of 6

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

| | | | | | | |
|---|-------------|-----------------------|-------------------------------|---------------|---------|----------|
| 3 | M304S11GA ✓ | 304/316 0.125 Sheet ✓ | 1/24/2017
Yes
1/24/2017 | 32.00 ✓
sf | \$12.23 | \$391.36 |
|---|-------------|-----------------------|-------------------------------|---------------|---------|----------|

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

DAS
9
9-89
17-01-26

Line Total: **\$391.36**

| | | | | | | |
|---|-------------|------------------------|-------------------------------|---------------|---------|----------|
| 4 | M304S12GA ✓ | 304/316 0.100" Sheet ✓ | 1/24/2017
Yes
1/24/2017 | 32.00 ✓
sf | \$12.08 | \$386.56 |
|---|-------------|------------------------|-------------------------------|---------------|---------|----------|

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

DAS
9
9-89

8017-01-25

Line Total: **\$386.56**

PO Instructions: SOU0012100,SOU0012013,SOU0011906

Note:

1/19/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35029**

Purchase Order Date 1/19/2017

PO Print Date 1/19/2017

Page Number 3 of 6

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

| | | | | | | |
|---|-----------|--------------------|-------------------------------|-------------|--------|----------|
| 5 | M304S16GA | 304/316 Sheet .063 | 1/24/2017
Yes
1/24/2017 | 64.00
sf | \$6.51 | \$416.56 |
|---|-----------|--------------------|-------------------------------|-------------|--------|----------|

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

DAS
9
9-89
7-01-26

Line Total: \$416.56

| | | | | | | |
|---|-----------|--------------------|-------------------------------|-------------|--------|----------|
| 6 | M304S18GA | 304/316 .050 Sheet | 1/24/2017
Yes
1/24/2017 | 64.00
sf | \$5.25 | \$335.93 |
|---|-----------|--------------------|-------------------------------|-------------|--------|----------|

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

817-01-25

Line Total: \$335.93

PO Instructions: SOU0012100,SOU0012013,SOU0011906

Note:

1/19/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35029**

Purchase Order Date 1/19/2017

PO Print Date 1/19/2017

Page Number 4 of 6

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

| | | | | | | |
|---|--------------|-------------------------|----------|------|---------|---------|
| 7 | M4130NR0.375 | 4130 steel RD bar .375" | 2/6/2017 | 1.00 | \$17.92 | \$17.92 |
| | | | Yes | f | | |
| | | | 2/6/2017 | | | |

MATERIAL: AS PER AISI 4130N ROUND BAR PER
MIL-S-6758 OR AMS 6348/6370/6528

Line Total: \$17.92

| | | | | | | |
|---|---------------|---------------------|-----------|-------|--------|---------|
| 8 | M6061T6H1.000 | 6061-T6 HexBar 1.00 | 1/24/2017 | 12.00 | \$4.00 | \$48.00 |
| | | | Yes | f | | |
| | | | 1/24/2017 | | | |

MATERIAL: 6061-T6/T651T6510/T6511/T62 ALUMINUM HEX BAR
SPEC: QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS4117/4128/4115/4116)
OR QQ-A-200/8 OR AMS-QQ-A-200/8 (OR AMS 4160) OR ASTM B211 OR ASTM B221

Line Total: \$48.00

| | | | | | | |
|---|---------------|-------------------------|-----------|-------|--------|---------|
| 9 | M6061T6R0.750 | 6061-T6 Round Bar .750" | 1/24/2017 | 40.00 | \$1.52 | \$60.66 |
| | | | Yes | f | | |
| | | | 1/24/2017 | | | |

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

SPY-0125

PO Instructions: SOU0012100,SOU0012013,SOU0011906

Note:

1/19/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35029**

Purchase Order Date 1/19/2017

PO Print Date 1/19/2017

Page Number 5 of 6

Order From :
ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

| | | | | | | | |
|------------------------|----------|---------------------------------------|------------------|-------|---|--------------------|-------------------|
| | | | | | | Line Total: | \$60.66 |
| 10 | 71350-11 | 304 ANGLE 1-1/2 X 1-1/2
X 1/8 WALL | ✓ 1/24/2017 | 60.00 | ✓ | \$3.54 | \$212.51 |
| | | TO REPAIR GRINDING BOOTH | Yes
1/24/2017 | Each | | | |
| | | | | | | Line Total: | \$212.51 |
| Deliver To: LUC | | | | | | | |
| 11 | 71350-11 | 304 BAR 1/4 X 1/2 | ✓ 1/24/2017 | 24.00 | ✓ | \$1.27 | \$30.39 |
| | | TO REPAIR GRINDING BOOTH | Yes
1/24/2017 | Each | | | |
| | | | | | | Line Total: | \$30.39 |
| Deliver To: LUC | | | | | | | |
| 12 | 71350-11 | 304 SHEET 14GA | ✓ 1/24/2017 | 8.00 | ✓ | \$267.68 | \$2,141.42 |
| | | TO REPAIR GRINDING BOOTH | Yes
1/24/2017 | Each | | | |
| | | | | | | Line Total: | \$2,141.42 |
| Deliver To: LUC | | | | | | | |

PO Instructions: SOU0012100,SOU0012013,SOU0011906

Note:

1/19/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35029**

Purchase Order Date 1/19/2017

PO Print Date 1/19/2017

Page Number 6 of 6

Order From :

VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

| | | | | | | |
|----|----------|--------------------------|-----------|------|----------|------------|
| 13 | 71350-11 | 304 SHEET 11GA | 1/24/2017 | 6.00 | \$391.36 | \$2,348.14 |
| | | | Yes | Each | | |
| | | TO REPAIR GRINDING BOOTH | 1/24/2017 | | | |

Line Total: \$2,348.14

Deliver To: LUC

| | | | | | | |
|----|----------|-----------------------------|-----------|------|--------|--------|
| 14 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 1/24/2017 | 1.00 | \$0.00 | \$0.00 |
| | | | No | Each | | |
| | | | 1/24/2017 | | | |

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$0.00

PO Total: \$6,983.47

PO Instructions: SOU0012100,SOU0012013,SOU0011906

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/19/2017